

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD - OP - Payment of Rs.2,048/- (Rupees Two Thousand and Fourty Eight only) to M/s Compu Graphic Systems, Secunderabad towards the cost of Canon NPG-28 Toner - Sanctioned - Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 298

Dated:15.07.2013

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept.,
Dated:21.10.2000
2. Bill from Compu Graphics Systems, BHEL Colony, Rasoolpura,
Secunderabad -500 003, Bill No:6493, Dated:23.01.2013

ORDER:

Sanction is hereby accord for the payment Rs.2,048/- (Rupees Two Thousand and Fourty Eight only) to M/s Compu Graphic Systems, Secunderabad towards the cost of Canon NPG-28 Toner supplied to the Peshi of Principal Secretary, BC Welfare Department for official use.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department is requested to claim the bill in favour of M/s Compu Graphic Systems, Secunderabad in the A/c No.912020018871685, AXIS Bank, Prakash Nagar Branch, Begumpet, Hyderabad, IFS Code: UTIB0001454 for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT**

To
Compu Graphics Systems,
BHEL Colony, Rasoolpura, Secunderabad
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER